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12908
1 2

January 30, 1957

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 as described below:

(1) Invoice 04137 covers the delivery of one set of windows for Configuration C against Items 8 and 9. These windows have been delivered to STAT STAT

(2) Invoice 04650 covers the delivery of four (4) Type C Windows and three (3) Type D Windows against Items 4A and 5A respectively. These windows have been delivered to STAT

(3) Invoice 04797 covers the delivery of two (2) units of Item 41-C, the 24" f/8 lens. These lenses have been delivered to our stores at Pasadena, California.

The items shown at no charge on invoice 04650 were billed in December but not shipped until January 17, 1957 and hence their being listed on this invoice is just a matter of record to record the actual date of shipment.

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SCHEDULE OF INVOICES

INVOICE NO.	AMOUNT OF INVOICE	LESS PARTIAL PAYMENT LIQUIDATION @ 88%	EXPECTED PAYMENT
04137	$9,159.00	$8,059.92	$1,099.08
04650	$982.00	$864.16	$117.84
04797	$1,413.64	0	$1,413.64
	$11,554.64	$8,924.08	$2,630.56

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

12908

1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12		MEMO 1-10-55	2332		1-10-55	1-20-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SALES ORDER NO. 24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

SPECIAL MARKINGS

STAT — BILL TO
THE INTERNATIONAL SURVEY CORP.

INVOICE NO. o4137

INVOICE DATE 12-21-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	2	111-0966	3231	"G" WINDOWS	$3,053.00 ✓		✓	$6,106.00
9	1	111-0967	"	"H" WINDOWS	3,053.00 ✓		✓	3,053.00
								$9,159.00 ✓
—				LESS PARTIAL PAYMENT LIQUIDATION @ 88%				8,059.92 ✓
STAT				AMOUNT DUE ON THIS INVOICE				$1,099.08 ✓

2/14/57 (Date)

APPROVED BY
JAN 30 1957

(Date) 12/14/56

(Date)

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033 12		MEMO 1-10-55	2332		1-10-55	1-20-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONN. (007) 000

SALES ORDER NO. 24033

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

STAT — BILL TO
INTERNATIONAL SURVEY CORP/

INVOICE NO. 04650

INVOICE DATE 1-17-57 | DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	3	111-0909	3231	TYPE "C" WINDOW	N/C			NO CHARGE
4A	1	111-0909	"	TYPE "C" WINDOW	$ 324.00 ✓		✓	$ 324.00 ✓
5	1	111-0910	"	TYPE "D" WINDOW	N/C			NO CHARGE
5A	2	111-0910	"	TYPE "D" WINDOW	329.00 ✓		✓	658.00 ✓
—								$ 982.00 ✓
				LESS PARTIAL PAYMENT LIQUIDATION @ 88%				864.16 ✓
—				INT DUE ON THIS INVOICE				$ 117.84 ✓

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APPROVED BY
JAN 30 1957

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

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FORM FA-3A

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12908
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12		MEMO [redacted] 2-3-55			2-25-55	2-28-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONN. (007) 000

SALES ORDER NO.: 24424-D

REQUESTED DELIVERY:

SPECIAL MARKINGS:

ESTIMATED DELIVERY SCHEDULE:

STAT BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

INVOICE NO.: 04797

INVOICE DATE: 1-23-57

DATE SHIPPED:

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
AIR EXPRESS				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	2		3231	TWO 24" F/8 LENSES, S/N 10 AND 14 RESPECTIVELY, IN ACCORDANCE WITH ITEM 10.	$ 706.82			$1,413.64

STAT

2/14/57
(Date)

[redacted]

(Date)

2/14/57
(Date)

AUTHORIZED CERTIFYING OFFICER

APPROVED BY
JAN 30 1957

[redacted]

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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SEC 12909
COPY 1 OF 2

January 30, 1957

George:

Enclosed is our invoice 04824 covering a progress payment for Hycon for costs incurred from December 23-31, 1956 on Contract SC-21-54. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	$5,397.10
Direct Costs	$1,214.60
Sales Tax	$64.31
Direct Labor	$10,849.67
Burden on Direct Labor	$15,875.24
G and A	$3,309.76
	$36,710.68

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Enclosure

PCS/DCI
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